EXPRESS NDAA CERTIFICATION

Public Law 115-232, also known as the John S. McCain National Defense Authorization Act (NDAA) for Fiscal Year 2019, requires representations regarding Covered Telecommunications Equipment and Services. U.S. Government Procurement and Contracting staff shall use this representation with merchants / vendors to determine compliance with NDAA requirements. To comply with this Public Law the Federal Acquisition Regulation (FAR) in <u>FAR 4.2105</u> requires two provisions <u>52.204-24</u> and <u>52.204-26</u> and contract clause <u>52.204-25</u> in all procurement actions.

DIRECTIONS FOR THE MERCHANT

- 1. Read the entire provisions and clause in the FAR at <u>Acquistion.gov</u> or click on the links above.
- 2. After you have read the provisions, please answer the questions below.
- 3. Upon completion of Step 2, fill out the representation below. *NOTE: This representation is made by a person with the authority to bind the merchant.*
- 4. Return completed form to the U.S. Government Procurement Agent or Contract Specialist.

52.204-26 Covered Telecommunications Equipment or Services-Representation (OCT 2020)

- (a) Definitions. As used in this provision, "covered telecommunications equipment or services" and "reasonable inquiry" have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.
- (b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".
- (c) Representations. (1) The Offeror represents that it [] does, [] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.
- (2) After conducting a reasonable inquiry for purposes of this representation, the Offeror represents that it [] does, [] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of provision)

52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2020)

| (d) Representation. The Offeror represents that— | |
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| (1) It [] will, [] will not provide covered telecommunica Government in the performance of any contract, subcontract from this solicitation. The Offeror shall provide the additional paragraph (e)(1) of this section if the Offeror responds "will" | t or other contractual instrument resulting I disclosure information required at |
| (2)After conducting a reasonable inquiry, for purposes of this that— | representation, the Offeror represents |
| It [] does, [] does not use covered telecommunications equipment, system, or service that uses covered telecommun Offeror shall provide the additional disclosure information re the Offeror responds "does" in paragraph (d)(2) of this section | nications equipment or services. The quired at paragraph (e)(2) of this section if |
| Merchant Name and Official Stamp | |
| Merchant's Authorized Representative(Typ | ed Name) |
| Authorized Representative Signature | Date |